

EX PARTE OR LATE FILED

FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON, D.C. 20554

P. Donovan
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IN REPLY REFER TO:

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CN9300790

RECEIVED

MAR 22 1993

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

Honorable John McCain
United States Senate
111 Russell Senate Office Building
Washington, DC 20510

Dear Senator McCain:

Thank you for your letter on behalf of Kathy Miller of Holbrook, Arizona. Your constituent objects to rate increases by her local cable television operator.

The Commission has a clear understanding that Congress adopted the Cable Act

Congressional

CONGRESSIONAL CORRESPONDENCE TRACKING SYSTEM 02/24/93

LETTER REPORT

CONTROL NO.	DATE RECEIVED	DATE OF CORRESP	DATE DUE	DATE DUE OLA(857)
9300790	02/24/93	02/08/93	03/16/93	

TITLE	MEMBERS NAME	REPLY FOR SIG OF
Senator	John McCain	BC

CONSTITUENT'S NAME	SUBJECT
Kathy Miller	Cable television complaints - rates

REF TO
MMB

REF TO
Erf

REF TO
C+J

REF TO
mmB

DATE
02/24/93

DATE
2-24-93

DATE
2-24

DATE
OFFICE OF CHIEF

REMARKS:

FEB 24 11 27 AM '93

MASS MEDIA BUREAU

JOHN MCCAIN
ARIZONA

United States Senate

WASHINGTON, D.C. 20510

February 8, 1993

Ms. Linda Townsend Solheim
Director, Legislative Affairs
Federal Communications Commission
1919 M Street NW, Room 808
Washington, D.C. 20554

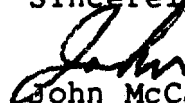
Dear Linda:

I have enclosed an inquiry which I have received from Kathy Miller of Holbrook, Arizona.

I would greatly appreciate it if you would review this material and provide me with a prompt response addressing this issue.

PLEASE MARK THE ENVELOPE TO THE ATTENTION OF: Grant Seiffert in my Washington office, 111 Russell Senate Office Building, Washington, D.C. 20510. Thank you very much for your kind assistance and cooperation.

Sincerely,


John McCain
United States Senator

JM/gs
Enclosure

MMB
CAV-comp

190

Informational Personal Redaction is being held because it contains information such as

POST-NEWSWEEK
CABLE

ACCOUNT NUMBER
23415-282606-10-9

BILLED FROM BILLED TO DATE DUE INCLUDES PAYMENTS
1/01/93 1/31/93 ON RECPT 12/21/92 RECEIVED BY

FOR- 414 W ARIZONA

11/30 BEGINNING BALANCE 24.71

12/05 PAYMENT 24.71
1/01- 1/31 LIFELINE SERV 12.75
1/01- 1/31 CITY TAX .50
1/01- 1/31 FRAN FEE .50
1/01- 1/31 EXPANDED BASIC 12.00

12/31 BALANCE DUE 25.75

JAN 01 THRU JAN 31, 1993

Clarkdale
Globe
Miami
Show Low
Lakeside/Pinetop
Snowflake
Taylor
Clifton
Morenci
Safford
Pima
Thatcher
Bisbee

DEAR CABLE SUBSCRIBER:

WE DISLIKE TO INCREASE OUR RATE BUT
FIND IT NECESSARY TO INSURE THE BEST
POSSIBLE SERVICE TO OUR CUSTOMERS. WE
HAVE KEPT OUR EXPENSES AS LOW AS
POSSIBLE LIMITING OUR INCREASE TO
\$1.00 ON EXPANDED BASIC ONLY REFLECTED
ON YOUR JANUARY 1, 1993 BILLING.

WE APPRECIATE YOUR BUSINESS AND WE
VALUE HAVING YOU AS A SUBSCRIBER.

SINCERELY:
POST-NEWSWEEK CABLE

PLEASE PAY THIS BILL IN FULL BY THE
18TH OR A \$3.00 LATE FEE PER MONTH
WILL BE ADDED.

WE PROVIDE PAY-PER-VIEW ORDERING AND ACCOUNT BALANCE AND PAYMENT
INFO 24 HRS A DAY FOR YOUR CONVENIENCE ARIZONA 1-800-852-0261
NEW MEXICO 1-800-833-7900